

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Pender, Kareem V
Johnson-Pender, Arisa S
Printed: 5/6/08

Case Number: 04 B 46911
Judge: Wedoff, Eugene R
Filed: 12/21/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 20, 2008
Confirmed: April 7, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	39,058.00	
Secured:		29,252.51
Unsecured:		0.00
Priority:		5,365.21
Administrative:		2,594.00
Trustee Fee:		1,846.28
Other Funds:		0.00
Totals:	39,058.00	39,058.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,594.00	2,594.00
2. Chase Manhattan Mortgage Corp	Secured	0.00	0.00
3. Mercedes Benz Financial	Secured	0.00	0.00
4. Internal Revenue Service	Secured	0.00	0.00
5. Monterey Financial Services	Secured	426.83	426.83
6. American General Finance	Secured	1,768.00	1,768.00
7. DCFS Trust	Secured	6,646.62	19,305.02
8. CitiFinancial	Secured	1,764.00	1,764.00
9. Household Finance	Secured	1,500.00	1,500.00
10. Chase Manhattan Mortgage Corp	Secured	7,832.81	4,488.66
11. Internal Revenue Service	Priority	11,823.80	4,233.85
12. Illinois Dept of Revenue	Priority	3,159.58	1,131.36
13. Nicor Gas	Unsecured	42.30	0.00
14. Commonwealth Edison	Unsecured	67.72	0.00
15. Illinois Dept of Revenue	Unsecured	80.13	0.00
16. B-Line LLC	Unsecured	157.37	0.00
17. Monterey Financial Services	Unsecured	24.18	0.00
18. Marshall Field & Company	Unsecured	124.84	0.00
19. DaimlerChrysler Servs North America	Unsecured	345.97	0.00
20. T Mobile USA	Unsecured	123.03	0.00
21. Internal Revenue Service	Unsecured	39.41	0.00
22. ECast Settlement Corp	Unsecured	1,022.32	0.00
23. Illinois Student Assistance Commission	Unsecured	299.91	0.00
24. Citibank	Unsecured		No Claim Filed
25. Foot Locker	Unsecured		No Claim Filed

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26. ADT Security Systems	Unsecured	No Claim Filed
27. Card Service Center	Unsecured	No Claim Filed
28. Capital One	Unsecured	No Claim Filed
29. Capital One	Unsecured	No Claim Filed
30. Instant Cash Advance	Unsecured	No Claim Filed
31. Ge Capital Consumer Card Aka GE Money Bk	Unsecured	No Claim Filed
32. Hinckley Springs	Unsecured	No Claim Filed
33. MCI Residential	Unsecured	No Claim Filed
34. Pay Day Loans	Unsecured	No Claim Filed
35. Wal Mart Stores	Unsecured	No Claim Filed
36. Scholastic Inc	Unsecured	No Claim Filed
37. H-F Racquet & Fitness Club	Unsecured	No Claim Filed
38. Marshall Field & Company	Unsecured	No Claim Filed
39. TCF Bank	Unsecured	No Claim Filed
40. Mount Greenwood Dental Clinic	Unsecured	No Claim Filed

\$ 39,842.82

\$ 37,211.72

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	292.39
3%	136.44
5.5%	565.34
5%	176.88
4.8%	346.15
5.4%	329.08

\$ 1,846.28

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

